Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100017-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

P. O. Vou. No. _____

Bu. Vou. No. 333

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
SAPC 7932
COPY 1 OF 3

THE UNITED STATES, Dr., Payee's Account No. 1210

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				22,452	83
		STATINTL					
		Use continuation sheet(s) if necessary			Total	$22,452	83

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 7-1 [redacted] STATINTL

Per _____ (Title of certifying officer) (Payee must NOT use this space)

Differences _____

Amount verified; correct for 22,452 83

(Signature or initials) _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____ SIGN ORIGINAL ONLY

Title _____

[redacted] STATINTL

† _____ (Certifying officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted] STATINTL

APPROVING OFFICER 27 JUL 1966

[redacted] STATINTL

CONTRACTING OFFICER

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and approve vouchers is dependent upon the signature only of [illegible] necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and [illegible] official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 333

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-25-56 thru 7-1-56				STATINTL [redacted]	
		Labor Week Ending July 1, 1956					
		STATINTL Overhead computed for Communications Division at interim rate of [redacted] STATINTL					
		Other Costs - per schedule attached				7,772 89	
		Total Labor, Overhead and Other Costs				[redacted]	
		STATINTL G & A expense computed at interim rate of [redacted]					
		Total Costs				$22,452 83	

STATINTL

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RW - T1002 (4-58)

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	06	25	6	50487	RS ELEC	517916
25	20	20	06	29	6	50549	INSCO	528039
25	20	20	06	29	6	50552	E LEY	528182
25	20	30	06	28	6	50533	SECURITY FAC	527716

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
23622	5	12700	5023	3		1 16 16 1
						1 16 16 1 -
						1 16 16 1 #
						1 16 16 1 # -
6120	5	12700	5023	9		79 35
						79 35 -
						79 35 #
						79 35 # -
6361	5	12700	5023	10		17 35
						17 35 -
2674	5	12700	5023	10		32 17
						32 17 -
						49 52 #
						49 52 # -
					Total pg. 1	1 290 48
					pg. 2	3 35
					pg. 3	12 53
					pg. 4	6 466 53
					Total	7 772 89

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME		PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR				
25	20	30	06	28	6	28603	PETTY CASH	U	
25	20	30	06	28	6	28603	PETTY CASH	U	
25	00	00	06	04	6	50025	Adj A/C 70025	E	23214

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2 PAGE

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5023	2		35 0
	5	12700	5023	9		25 0
2530	5	12700	5023			265
					Total	335

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	25	86	28426	PETTY CASH	U
25	40	00	06	28	86	28603	PETTY CASH	U
25	20	30	06	28	86	28603	PETTY CASH	U
25	20	30	06	28	86	28603	PETTY CASH	U

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3 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5043			1 50 3
	5	12700	5043			1 50 3
						7 5 3 -
						7 5 3 *
						7 5 3 * -
	5	12700	5043	2		2 5 0
						2 5 0 -
						2 5 0 *
						2 5 0 * -
	5	12700	5043	9		2 5 0
						2 5 0 -
						2 5 0 *
						2 5 0 * -
					Total	12 53

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☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	00	00	06	28	6	50523	HOPKINS	527868
25	40	00	06	25	6	50479	FED PURCH	528023
25	40	00	06	26	6	50495	HUGHES	527887
25	40	00	06	29	6	50542	BELL RADIO	527994
25	40	00	06	28	6	50529	POLYTECH	527793
25	40	00	06	28	6	50529	POLYTECH	527793
25	40	00	06	26	6	50501	UNIV RAD	528160
25	40	00	06	26	6	50501	UNIV RAD	528158
25	40	00	06	26	6	50501	UNIV RAD	528167
25	00	00	06	25	6	50479	FED PURCH	527922
25	40	00	06	29	6	50570	WEATHER	527929
25	40	00	06	29	6	50560	RAYCO	527902
25	40	00	06	28	6	50531	RAYCO	527902
25	40	00	06	28	6	50531	RAYCO	527941
25	40	00	06	25	6	50485	PERFECTO	527671
25	40	00	06	29	6	50553	LIBERTY AIR	528201
25	40	00	06	29	6	50558	PERM FILTER	527971

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4 PAGE

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4637	5	12700	5043			1700
						1700 -
						~~1700~~ *
5983	5	12700	5043			12347
4626	5	12700	5043			351250
~~5565~~	~~5~~	~~12700~~	~~5043~~			1176
5085	5	12700	5043			16750
	5	12700	5043			1500 -
						490023 -
						~~490023~~ *
						491723 * -
6109	5	12700	5043	3		2458
						~~2458~~ -
						2458 *
						2458 * -
~~6157~~	~~5~~	~~12700~~	~~5043~~	~~4~~		3387
6196	5	12700	5043	4		40334
						74211 -
						~~74211~~ *
						74211 * -
4933	5	12700	5043	5		3704
						3704 -
						~~3704~~ *
6366	5	12700	5043	5		1646
						1646 -
						~~1646~~ *
						5350 * -
6337	5	12700	5043	6		235311
~~6217~~	~~5~~	~~12700~~	~~5043~~	~~6~~		235311
6218	5	12700	5043	6		344552
						81514 -
						~~81514~~ *
						81514 * -
5953	5	12700	5043	9		50968
6438	5	12700	5043	9		4101
~~6468~~	~~5~~	~~12700~~	~~5043~~	~~9~~		3118
						581687 -
						~~581687~~ *
						581687 * -
					Total	646653

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